Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 5

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,014.42
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	664.48
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	2,678.90
10/13/2005	Supt of Public Instruction	1170200510134999002130	0348		10.553	School Breakfast Program	117.43
10/13/2005	Supt of Public Instruction	1170200510134999002150	0348		10.553	School Breakfast Program	809.23
01/05/2006	Supt of Public Instruction	1170200601054999001430	0348		10.553	School Breakfast Program	687.80
01/05/2006	Supt of Public Instruction	1170200601054999001410	0348		10.553	School Breakfast Program	799.42
02/15/2006	Supt of Public Instruction	1170200602154999000770	0348		10.553	School Breakfast Program	450.68
02/15/2006	Supt of Public Instruction	1170200602154999000790	0348		10.553	School Breakfast Program	578.15
05/03/2006	Supt of Public Instruction	1170200605034999001160	0348		10.553	School Breakfast Program	850.16
05/10/2006	Supt of Public Instruction	1170200605104999001980	0348		10.553	School Breakfast Program	644.15
07/03/2006	Supt of Public Instruction	1170200607034999000500	0348		10.553	School Breakfast Program	742.02
07/03/2006	Supt of Public Instruction	1170200607034999000520	0348		10.553	School Breakfast Program	774.87
						CFDA 10.553 Total:	6,453.91
10/13/2005	Supt of Public Instruction	1170200510134999002120	0348		10.555	National School Lunch Program	687.30
10/13/2005	Supt of Public Instruction	1170200510134999002140	0348		10.555	National School Lunch Program	4,167.86
01/05/2006	Supt of Public Instruction	1170200601054999001400	0348		10.555	National School Lunch Program	3,189.24
01/05/2006	Supt of Public Instruction	1170200601054999001420	0348		10.555	National School Lunch Program	3,434.32
02/15/2006	Supt of Public Instruction	1170200602154999000760	0348		10.555	National School Lunch Program	2,684.56
02/15/2006	Supt of Public Instruction	1170200602154999000780	0348		10.555	National School Lunch Program	3,795.44
05/03/2006	Supt of Public Instruction	1170200605034999001150	0348		10.555	National School Lunch Program	3,945.70
05/10/2006	Supt of Public Instruction	1170200605104999001970	0348		10.555	National School Lunch Program	3,586.92
07/03/2006	Supt of Public Instruction	1170200607034999000490	0348		10.555	National School Lunch Program	3,758.32
07/03/2006	Supt of Public Instruction	1170200607034999000510	0348		10.555	National School Lunch Program	4,459.50
						CFDA 10.555 Total:	33,709.16
02/02/2006	Health & Welfare	127020060202#961003570	0220	7ID700ID7	10.557	Special Supplemental Food Program for	2,403.90
02/02/2006	Health & Welfare	127020060202#961003580	0220	7ID700ID7	10.557	Special Supplemental Food Program for	10,295.14
02/02/2006	Health & Welfare	127020060202#961003590	0220	7ID700ID7	10.557	Special Supplemental Food Program for	7,735.92
02/02/2006	Health & Welfare	127020060202#961003600	0220	7ID700ID7	10.557	Special Supplemental Food Program for	5,699.65
02/02/2006	Health & Welfare	127020060202#961003540	0220	7ID700ID7	10.557	Special Supplemental Food Program for	6,566.89

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 2 of 5

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/02/2006	Health & Welfare	127020060202#961003550	0220	7ID700ID7	10.557	Special Supplemental Food Program for	10,845.43
02/02/2006	Health & Welfare	127020060202#961003560	0220	7ID700ID7	10.557	Special Supplemental Food Program for	6,691.01
05/18/2006	Health & Welfare	127020060518#075003390	0220	7ID700ID7	10.557	Special Supplemental Food Program for	3,286.11
05/18/2006	Health & Welfare	127020060518#075003400	0220	7ID700ID7	10.557	Special Supplemental Food Program for	7,744.03
05/18/2006	Health & Welfare	127020060518#075003410	0220	7ID700ID7	10.557	Special Supplemental Food Program for	7,414.80
06/06/2006	Health & Welfare	127020060606#095000200	0220	7ID700ID7	10.557	Special Supplemental Food Program for	5,000.00
06/09/2006	Health & Welfare	127020060609#102000830	0220	7ID700ID7	10.557	Special Supplemental Food Program for	7,660.76
07/10/2006	Health & Welfare	127020060710#154000370	0220	7ID700ID7	10.557	Special Supplemental Food Program for	11,436.23
07/27/2006	Health & Welfare	127020060727#182001600	0220	7ID700ID7	10.557	Special Supplemental Food Program for	10,161.57
08/25/2006	Health & Welfare	127020060825#221002630	0220	7ID700ID7	10.557	Special Supplemental Food Program for	5,136.23
08/29/2006	Health & Welfare	127020060814#E32001600	0220	7ID700ID7	10.557	Special Supplemental Food Program for	-10,161.57
08/29/2006	Health & Welfare	127020060814#E32003640	0220	7ID700ID7	10.557	Special Supplemental Food Program for	10,161.57
09/29/2006	Health & Welfare	127020060929#272002080	0220	7ID700ID7	10.557	Special Supplemental Food Program for	10,301.11
						CFDA 10.557 Total:	118,378.78
10/13/2005	Supt of Public Instruction	1170200510134999001940	0348		10.558	Child and Adult Care Food Program	56.87
10/13/2005	Supt of Public Instruction	1170200510134999001930	0348		10.558	Child and Adult Care Food Program	93.24
10/13/2005	Supt of Public Instruction	1170200510134999001920	0348		10.558	Child and Adult Care Food Program	355.57
10/26/2005	Supt of Public Instruction	1170200510264999000430	0348		10.558	Child and Adult Care Food Program	97.12
10/26/2005	Supt of Public Instruction	1170200510264999000420	0348		10.558	Child and Adult Care Food Program	1,756.64
12/08/2005	Supt of Public Instruction	1170200512084999001610	0348		10.558	Child and Adult Care Food Program	199.32
12/08/2005	Supt of Public Instruction	1170200512084999001850	0348		10.558	Child and Adult Care Food Program	54.95
12/08/2005	Supt of Public Instruction	1170200512084999001840	0348		10.558	Child and Adult Care Food Program	140.49
12/08/2005	Supt of Public Instruction	1170200512084999001600	0348		10.558	Child and Adult Care Food Program	3,675.89
12/08/2005	Supt of Public Instruction	1170200512084999001830	0348		10.558	Child and Adult Care Food Program	716.55
01/05/2006	Supt of Public Instruction	1170200601054999001030	0348		10.558	Child and Adult Care Food Program	196.70
01/05/2006	Supt of Public Instruction	1170200601054999001210	0348		10.558	Child and Adult Care Food Program	46.37
01/05/2006	Supt of Public Instruction	1170200601054999001200	0348		10.558	Child and Adult Care Food Program	131.67
01/05/2006	Supt of Public Instruction	1170200601054999001020	0348		10.558	Child and Adult Care Food Program	3,618.73
01/05/2006	Supt of Public Instruction	1170200601054999001190	0348		10.558	Child and Adult Care Food Program	545.42
01/25/2006	Supt of Public Instruction	1170200601254999000220	0348		10.558	Child and Adult Care Food Program	51.27
01/25/2006	Supt of Public Instruction	1170200601254999000210	0348		10.558	Child and Adult Care Food Program	98.28
01/25/2006	Supt of Public Instruction	1170200601254999000200	0348		10.558	Child and Adult Care Food Program	630.35
02/09/2006	Supt of Public Instruction	1170200602094999002260	0348		10.558	Child and Adult Care Food Program	127.75
02/09/2006	Supt of Public Instruction	1170200602094999002250	0348		10.558	Child and Adult Care Food Program	2,324.27

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 3 of 5

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/15/2006	Supt of Public Instruction	1170200602154999000690	0348		10.558	Child and Adult Care Food Program	57.57
02/15/2006	Supt of Public Instruction	1170200602154999000680	0348		10.558	Child and Adult Care Food Program	121.59
02/15/2006	Supt of Public Instruction	1170200602154999000670	0348		10.558	Child and Adult Care Food Program	722.57
03/01/2006	Supt of Public Instruction	1170200603014999000170	0348		10.558	Child and Adult Care Food Program	186.37
03/01/2006	Supt of Public Instruction	1170200603014999000160	0348		10.558	Child and Adult Care Food Program	3,408.45
03/08/2006	Supt of Public Instruction	1170200603084999002200	0348		10.558	Child and Adult Care Food Program	54.60
03/08/2006	Supt of Public Instruction	1170200603084999002190	0348		10.558	Child and Adult Care Food Program	107.73
03/08/2006	Supt of Public Instruction	1170200603084999002180	0348		10.558	Child and Adult Care Food Program	688.07
04/05/2006	Supt of Public Instruction	1170200604054999000850	0348		10.558	Child and Adult Care Food Program	171.50
04/05/2006	Supt of Public Instruction	1170200604054999000840	0348		10.558	Child and Adult Care Food Program	3,046.73
05/03/2006	Supt of Public Instruction	1170200605034999000830	0348		10.558	Child and Adult Care Food Program	146.82
05/03/2006	Supt of Public Instruction	1170200605034999000820	0348		10.558	Child and Adult Care Food Program	2,707.52
05/10/2006	Supt of Public Instruction	1170200605104999001870	0348		10.558	Child and Adult Care Food Program	73.32
05/10/2006	Supt of Public Instruction	1170200605104999001860	0348		10.558	Child and Adult Care Food Program	153.09
05/10/2006	Supt of Public Instruction	1170200605104999001850	0348		10.558	Child and Adult Care Food Program	894.40
06/01/2006	Supt of Public Instruction	1170200606014999000830	0348		10.558	Child and Adult Care Food Program	157.67
06/01/2006	Supt of Public Instruction	1170200606014999000820	0348		10.558	Child and Adult Care Food Program	2,916.97
06/07/2006	Supt of Public Instruction	1170200606074999001520	0348		10.558	Child and Adult Care Food Program	39.20
06/07/2006	Supt of Public Instruction	1170200606074999001550	0348		10.558	Child and Adult Care Food Program	64.92
06/07/2006	Supt of Public Instruction	1170200606074999001510	0348		10.558	Child and Adult Care Food Program	91.98
06/07/2006	Supt of Public Instruction	1170200606074999001540	0348		10.558	Child and Adult Care Food Program	146.16
06/07/2006	Supt of Public Instruction	1170200606074999001500	0348		10.558	Child and Adult Care Food Program	543.10
06/07/2006	Supt of Public Instruction	1170200606074999001530	0348		10.558	Child and Adult Care Food Program	830.89
06/21/2006	Supt of Public Instruction	1170200606214999000690	0348		10.558	Child and Adult Care Food Program	156.80
06/21/2006	Supt of Public Instruction	1170200606214999000680	0348		10.558	Child and Adult Care Food Program	2,858.97
08/09/2006	Supt of Public Instruction	1170200608094999000690	0348		10.558	Child and Adult Care Food Program	13.12
08/09/2006	Supt of Public Instruction	1170200608094999000680	0348		10.558	Child and Adult Care Food Program	112.14
08/09/2006	Supt of Public Instruction	1170200608094999000710	0348		10.558	Child and Adult Care Food Program	52.00
08/09/2006	Supt of Public Instruction	1170200608094999000670	0348		10.558	Child and Adult Care Food Program	205.72
08/09/2006	Supt of Public Instruction	1170200608094999000700	0348		10.558	Child and Adult Care Food Program	23.82
						CFDA 10.558 Total:	35,671.24
09/13/2006	Supt of Public Instruction	1170200609134999001060	0348		10.559	Summer Food Service Program for Children	1,638.40
	Supt of Public Instruction	1170200609134999001070	0348		10.559	Summer Food Service Program for Children	171.20

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 4 of 5

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.559 Total:	1,809.60
11/08/2005	Department of Juvenvile Corrections	1285200511085358000120	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	678.00
11/08/2005	Department of Juvenvile Corrections	1285200511085358000140	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	950.90
11/08/2005	Department of Juvenvile Corrections	1285200511085360000140	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	116.10
						CFDA 16.540 Total:	1,745.00
09/22/2006	Professional-Technical Education	1503200609225398000300	0348	V048A050012	84.048	Vocational Education Basic Grants to States	17,973.00
						CFDA 84.048 Total:	17,973.00
02/23/2006	Health & Welfare	127020060223#977004590	0220	U58/CCU022801-03	93.283	CDC and Prevention/Investigations and	1,187.55
06/26/2006	Health & Welfare	127020060626#135004320	0220	U58/CCU022801-03	93.283	CDC and Prevention/Investigations and	9,690.55
09/19/2006	Health & Welfare	127020060919#255002890	0220	U58/CCU022801-03	93.283	CDC and Prevention/Investigations and	17,956.24
						CFDA 93.283 Total:	28,834.34
12/07/2005	Health & Welfare	127020051207#905001000	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	368,913.00
						CFDA 93.558 Total:	368,913.00
10/03/2005	Military Division	1190200510035239000040	0348		97.004	State Domestic Preparedness Equip Support	62.99
10/03/2005	Military Division	1190200510035239000050	0348		97.004	State Domestic Preparedness Equip Support	1,439.80
10/03/2005	Military Division	1190200510035239000060	0348		97.004	State Domestic Preparedness Equip Support	1,120.96
10/03/2005	Military Division	1190200510035239000070	0348		97.004	State Domestic Preparedness Equip Support	1,196.81
10/03/2005	Military Division	1190200510035239000080	0348		97.004	State Domestic Preparedness Equip Support	442.00
10/03/2005	Military Division	1190200510035239000090	0348		97.004	State Domestic Preparedness Equip Support	3,297.99
10/03/2005	Military Division	1190200510035239000100	0348		97.004	State Domestic Preparedness Equip Support	6,324.00
10/03/2005	Military Division	1190200510035239000110	0348		97.004	State Domestic Preparedness Equip Support	145.00
10/03/2005	Military Division	1190200510035239000120	0348		97.004	State Domestic Preparedness Equip Support	258.00
10/03/2005	Military Division	1190200510035239000130	0348		97.004	State Domestic Preparedness Equip Support	179.80
10/21/2005	Military Division	1190200510215434000150	0348		97.004	State Domestic Preparedness Equip Support	5.68
10/21/2005	Military Division	1190200510215430000150	0348		97.004	State Domestic Preparedness Equip Support	61.70
10/21/2005	Military Division	1190200510215427000020	0348		97.004	State Domestic Preparedness Equip Support	1,365.67
11/02/2005	Military Division	1190200511025578000030	0348		97.004	State Domestic Preparedness Equip Support	18,747.88
11/03/2005	Military Division	1190200511035591000040	0348		97.004	State Domestic Preparedness Equip Support	158.10
11/03/2005	Military Division	1190200511035591000010	0348		97.004	State Domestic Preparedness Equip Support	7,485.20
	Military Division	1190200511145671000100	0348		97.004	State Domestic Preparedness Equip Support	2,880.00

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 5 of 5

Vendor: 820197554 00, SHOSHONE - BANNOCK TRIBES, INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/30/2005	Military Division	1190200511305868000010	0348		97.004	State Domestic Preparedness Equip Support	1,883.94
12/07/2005	Military Division	1190200512075969000030	0348		97.004	State Domestic Preparedness Equip Support	5,760.00
12/15/2005	Military Division	1190200512155071000060	0348		97.004	State Domestic Preparedness Equip Support	27,010.00
12/15/2005	Military Division	1190200512155071000040	0348		97.004	State Domestic Preparedness Equip Support	3,991.50
12/20/2005	Military Division	1190200512205136000060	0348		97.004	State Domestic Preparedness Equip Support	46,478.00
12/20/2005	Military Division	1190200512205136000080	0348		97.004	State Domestic Preparedness Equip Support	240.00
12/20/2005	Military Division	1190200512205132000040	0348		97.004	State Domestic Preparedness Equip Support	1,929.90
12/20/2005	Military Division	1190200512205132000030	0348		97.004	State Domestic Preparedness Equip Support	92.99
02/22/2006	Military Division	1190200602225970000050	0348		97.004	State Domestic Preparedness Equip Support	15.72
02/28/2006	Military Division	1190200602285064000430	0348		97.004	State Domestic Preparedness Equip Support	41.16
03/08/2006	Military Division	1190200603085163000020	0348		97.004	State Domestic Preparedness Equip Support	63,340.00
03/15/2006	Military Division	1190200603155256000020	0348		97.004	State Domestic Preparedness Equip Support	2,020.00
04/24/2006	Military Division	1190200604245841000010	0348		97.004	State Domestic Preparedness Equip Support	6,525.00
05/02/2006	Military Division	1190200605025942000070	0348		97.004	State Domestic Preparedness Equip Support	4,869.16
05/04/2006	Military Division	1190200605045962000380	0348		97.004	State Domestic Preparedness Equip Support	232.50
06/12/2006	Military Division	1190200606125426000050	0348		97.004	State Domestic Preparedness Equip Support	27,450.00
06/19/2006	Military Division	1190200606195521000040	0348		97.004	State Domestic Preparedness Equip Support	1,892.26
06/19/2006	Military Division	1190200606195520000010	0348		97.004	State Domestic Preparedness Equip Support	1,752.74
07/31/2006	Military Division	1190200607315038000040	0348		97.004	State Domestic Preparedness Equip Support	441.20
08/17/2006	Military Division	1190200608175275000030	0348		97.004	State Domestic Preparedness Equip Support	11,468.00
08/17/2006	Military Division	1190200608175275000040	0348		97.004	State Domestic Preparedness Equip Support	9,765.00
08/17/2006	Military Division	1190200608175275000050	0348		97.004	State Domestic Preparedness Equip Support	7,628.00
08/17/2006	Military Division	1190200608175275000060	0348		97.004	State Domestic Preparedness Equip Support	275.00
08/17/2006	Military Division	1190200608175275000070	0348		97.004	State Domestic Preparedness Equip Support	225.00
08/17/2006	Military Division	1190200608175275000080	0348		97.004	State Domestic Preparedness Equip Support	13,725.00

CFDA 97.004 Total:

284,223.65

Vendor Total:

900,390.58